| 006  | LIN                                 |   | 247   | 777690         |                              |               | 247   | 006/24777690                            |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
|--|-------------------------------------|---|-------|----------------|------------------------------|---------------|---|---|-----------|--|--|---------|----------|----------|---|--|---|--------------------|--------------|---------------|-------------------------------------|----------|--|
| Shipper  | Shipper's Account Number            |   |       |                |                              |               | Not Ne  | Not Negotiable                          |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
|  |                                     |   |       |                |                              |               |   |   |           | Air Wa   | Air Waybill  |         |          |          | DELTA AIR LINES INC.  |  |   |                    |              |               |                                     |          |  |
| LAMPO SA INT'L FORWARDERS VIA LIVIO 16 6830 CHIASSO - CH   |                                     |   |       |                |                              |               |   |   |           |  |  |         |          |          | VIA BISSOLATI 46<br>00187 ROMA  |  |   |                    |              |               |                                     |          |  |
| Consignee's Name and Address Consignee's Account Number  |                                     |   |       |                |                              |               |   |   |           | Copies 1   | Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity |         |          |          |   |  |   |                    |              | dity          |                                     |          |  |
| LANDSTAR EXPRESS AMERICA 13410 SUTTON PARK DR 32224 - JACKSONVILLE - US 419-296-2596 ANGELA.ESKEW@LANDSTARMAIL.COM Issuing Carrier's Name and City |                                     |   |       |                |                              |               |   |   |           | It is agreed that the goods described herein are accepted in apparent good order and condition (exception to the condition) apparent good order and condition (exception to the conditions) of Contract on the reverse hereof.  GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARI UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVE HEREON BY THE SHIPPER, AND SHIP AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WITH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NO CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability declaring a ghigher value for carriage and paying a supplemental charge if required.  Accounting Information |  |         |          |          |   |  |   |                    |              |               | ALL<br>RIER<br>PPER<br>HICH<br>TICE |          |  |
| LAMPO  |                                     |   |       | NON V          | NON VALE FATTURA AI FINI IVA |               |   |   |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| VIA LIVIO 16<br>0000000 - CHIASSO (CH)   |                                     |   |       |                |                              |               |   |   |           | NOT C  | NOT CEE TRAFFIC STATUS DOG X   |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| Agent's IATA Code Account No. 38471310010  |                                     |   |       |                |                              |               |   |   |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| Airport of Deparature (Addr. Of First Carrier) and Requested Routing   |                                     |   |       |                |                              |               |   |   |           | Codice F   | Codice Fiscale/Partita   |         |          | mitt     | ente  |  | Imprenditore Non  |                    |              | nditore       | PF                                  |          |  |
| LINATI<br>To   | By First Carrier                    |   |       | Routing and    | to                           | T 6           | ру  | to                                      | by        | Currency   | CHGS   |         | /VAL     |          | Other   |  | edlare Value t  | for Carriage       | Decla        | re Value      | SD<br>for Cus                       | toms     |  |
| PHL  | DELTA AIR                           | DELTA AIR LINES INC.  |       |                |                              |               |   |   |           | EUR  | Code   | X       | COLL PPD |          |   |  | .V.D.   | N.C.V.             |              |               |                                     |          |  |
| Airport of Destination Flight/Date For Carrier Use C   |                                     |   |       |                |                              |               | nly   | FI                                      | ight/Date | Amount of  | f Insurance  |         | thereo   | of, indi | cate amou   | nt to be   | insurance, and su<br>insured in figures it<br>Vettore offra una | in box marked 'amo | ount of insu | rance'        |                                     |          |  |
| PHILA!   | DELPHIA                             |   | DL    | 0113/09+DL     | 7191/1                       | 10            |   |   |           |  |  |         |          |          |   |  | icare l'importo da a  |                    |              |               |                                     | ase alle |  |
| cargo b  | peing offered in<br>sited through a | rter SRL has reviewed all available documer ng offered in this consignment or consolidation and through any point in Egypt, Somalia, Syrian file for 90 days at the accepting location  Gross Weight Kg Rate Class Commodity Weight Rate Mos. |       |                |                              |               |   | on has originated in or Yemen. This sta |           |  | , transferred from,  |         |          |          |   | SCI X ture and Quantity of Goods cl. Dimensions or Volume) |   |                    |              |               |                                     |          |  |
| FREIGH   |                                     | K<br>LE-  | NOT S |                |                              |               | 40  | 4029.00 AS A                            |           | AGREED   |  |         |          |          | CONSOLIDATED SHIPMENT AS PER ATTACHED CARGO MANIFEST DAP READING,PA FREIGHT PREPAID GOODS NOT STACKABLE |  |   |                    |              |               |                                     | D        |  |
| 6 4029.00  |                                     |   |       |                |                              |               | 40  | 29.00                                   |           |  |  |         |          |          |   |  | 2.833 CBM   |                    |              |               |                                     |          |  |
| Prepaid Weight Collect AS AGREED   |                                     |   |       |                |                              |               |   | r Charges                               |           | <u>'</u>   |  |         |          |          |   | P.B  | B.A. Fee  |                    |              |               |                                     |          |  |
| Valutation Charge  |                                     |   |       |                |                              |               |   | S AGREED  Issurance Premium             |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
|  |                                     |   |       |                |                              |               |   | AS AGREED                               |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| Tax  |                                     |   |       |                |                              |               |   | cial Handli                             | ng        |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| Total Other Charges Due Agent 0.00  Total Other Charges Due Carrier 0.00   |                                     |   |       |                |                              |               | Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for ccarriage by air according to the applicable Dangerous Goods Regulations.  Il mittente dichiara che le indicazioni contenute sul fronte LTA sono esatte e che qualora una parte della spedizione contenga merci pericolose tale parte è debitamente indicata ed è nelle condizioni richieste ai fini del trasporto per via aerea secondo le norme sulle Merci Pericolose.  LAMPO SA INT'L FORWARDERS |   |           |  |  |         |          |          |   |  |   |                    |              | y air<br>ione |                                     |          |  |
|  |                                     |   |       |                |                              |               |   |   |           |  |  | Signatu | re of S  | Ship     | per or h  | nis Ag   | ent   |                    |              |               |                                     |          |  |
| Total Prepaid Total Collect  |                                     |   |       |                |                              | $\overline{}$ |   |   |           |  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| Curre  | ncy Conversion Ra                   | tes   | CC    | Charges in Des | t. Currer                    | псу           | 04/1  | 10/2024                                 | 1         | LIN  |  |         |          |          |   |  |   |                    |              |               |                                     |          |  |
| For Carriers use Only at Destination Charge at Destination   |                                     |   |       |                |                              |               | Exec  | cuted on<br>Total                       | collect C | (Date) at<br>Charges   |  | e)      |          |          |   |  |   |                    |              |               |                                     |          |  |
| · · · · · · · · · · · · · · · · · · ·  |                                     |   |       |                |                              |               |   |   |           |  | İ  |         |          |          |   |  |   |                    | 10.4         |               |                                     |          |  |

